

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE U		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. P00027		3. EFFECTIVE DATE 30-Sep-2015		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAVAL SEA LOGISTICS CENTER * 5450 CARLISLE PIKE P.O. BOX 2060 MECHANICSBURG PA 17055-0795		CODE N65726		7. ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MANTECH SYSTEMS ENGINEERING CORPORATION 12015 LEE JACKSON HWY FAIRFAX VA 22033-3300				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00024-14-C-4110			
				X 10B. DATED (SEE ITEM 13) 16-May-2014			
CODE 2U954		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 43.103(a)(3)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: vivandmt1513903 For the purpose of electronic distribution, this signed modification by Ms. [REDACTED] dated 30 September 2015 agreeing to all terms and conditions contained herein, is incorporated by reference.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) FRANCIS X. DUGGAN / CONTRACT SPECIALIST TEL: 717-605-1481 EMAIL: francis.duggan@navy.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Francis Duggan</u> (Signature of Contracting Officer)		16C. DATE SIGNED 30-Sep-2015	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:P00027**1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE SUBJECT ORDER AS FOLLOWS:**

- A. THE PERIOD OF PERFORMANCE END DATE FOR SLIN 0005AN IS HEREBY EXTENDED FROM 30 SEPTEMBER 2015 TO 15 NOVEMBER 2015. 10 USC 2410(A) AUTHORITY IS BEING INVOKED.
- B. THE CEILING ON SUB LINE ITEM NUMBER (SLIN) 0005AA IS HEREBY DECREASED IN THE TOTAL CPFF AMOUNT OF \$90,000.00.00 FROM \$449,305.29 TO \$359,305.29. LABOR HOURS ON SLIN 0005AA ARE HEREBY DECREASED IN THE AMOUNT BY [REDACTED] FROM [REDACTED] TO [REDACTED] THIS CEILING AND LABOR HOURS ARE HEREBY MOVED TO INITIATE THE FOLLOWING SLIN:

SLIN	CPFF CEILING	HOURS
0005CK	\$90,000.00	[REDACTED]

- C. IN ORDER TO ACCOMMODATE THE FUNDING REQUIRED BY PARAGRAPH 1(B) ABOVE, FUNDING IS HEREBY ADDED TO THE SUBJECT ORDER UNDER SLIN 0005CK AS SHOWN BELOW:

SUBCLIN 0005CK is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0005CK			Labor Hours	\$	\$90,000.00
	Labor - Base Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; OMN Funding - 10 USC 2410(a) Authority is being invoked FOB: Destination PURCHASE REQUEST NUMBER: 1300530562 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$90,000.00
	ACRN FP CIN: 130053056200001				\$90,000.00

- D. THE CEILING ON SUB LINE ITEM NUMBER (SLIN) 0005CH IS HEREBY DECREASED IN THE TOTAL CPFF AMOUNT OF \$1,562,561.00 FROM \$1,562,561.00 TO \$0.00. LABOR HOURS ON SLIN 0005CH ARE HEREBY DECREASED IN THE AMOUNT BY [REDACTED] FROM [REDACTED] TO [REDACTED] THIS CEILING AND LABOR HOURS ARE HEREBY MOVED TO INITIATE THE FOLLOWING SLINS:

SLIN	CPFF CEILING	HOURS
0005CL	\$1,122,443.91	
0005CM	\$50,000.00	
0005CN	\$390,117.09	
Total	\$1,562,561.00	

E. IN ORDER TO ACCOMMODATE THE FUNDING REQUIRED BY PARAGRAPH 1(D) ABOVE, FUNDING IS HEREBY ADDED TO THE SUBJECT ORDER UNDER SLINS 0005CL, 0005CM, AND 0005CN AS SHOWN BELOW:

SUBCLIN 0005CL is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0005CL			Labor Hours	\$	\$1,122,443.91
	Labor - Base Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; OMN Funding - 10 USC 2410(a) Authority is being invoked FOB: Destination PURCHASE REQUEST NUMBER: 1300529787 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$1,122,443.91
	ACRN FQ CIN: 130052978700001				\$1,122,443.91

SUBCLIN 0005CM is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0005CM			Labor Hours	\$	\$50,000.00
	Labor - Base Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; OMN Funding - 10 USC 2410(a) Authority is being invoked FOB: Destination PURCHASE REQUEST NUMBER: 1300529786 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$50,000.00
	ACRN FR CIN: 130052978600001				\$50,000.00

SUBCLIN 0005CN is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0005CN			Labor Hours	\$	\$390,117.09
	Labor - Base Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; OMN Funding - 10 USC 2410(a) Authority is being invoked FOB: Destination PURCHASE REQUEST NUMBER: 1300531033 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$390,117.09
	ACRN FS CIN: 130053103300001				\$390,117.09

F. THE PERIOD OF PERFORMANCE FOR SLINS 0005CK, 0005CL, 0005CM, AND 0005CN IS 30 SEPTEMBER 2015 TO 15 NOVEMBER 2015.

G. CLAUSE 5252.232-9104 IS REVISED TO READ AS FOLLOWS:

5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ITEM(S)	ALLOTTED TO COST	ALLOTTED TO FEE	ESTIMATED PERIOD OF PERFORMANCE
0001BZ	\$	\$	10/08/2014-05/15/2015
0001CB	\$	\$	10/29/2014-05/15/2015
0001CC	\$	\$	10/29/2014-05/15/2015
0001CD	\$	\$	10/29/2014-12/31/2014
0001CE	\$	\$	10/29/2014-05/15/2015
0001CF	\$	\$	10/29/2014-05/15/2015
0001CH	\$	\$	11/25/2014-05/15/2015
0001CJ	\$	\$	11/25/2014-05/15/2015
0001CK	\$	\$	11/25/2014-05/15/2015
0001CL	\$	\$	11/25/2014-12/31/2014
0001CM	\$	\$	11/25/2014-05/15/2015
0001CN	\$	\$	11/25/2014-05/15/2015
0001CP	\$	\$	11/25/2014-05/15/2015
0001CQ	\$	\$	11/25/2014-05/15/2015
0001CT	\$	\$	12/09/2014-05/15/2015
0001CV	\$	\$	12/03/2014-05/15/2015
0001CW	\$	\$	12/05/2014-05/15/2015
0001CX	\$	\$	12/09/2014-05/15/2015
0001DA	\$	\$	12/18/2014-05/15/2015
0001DB	\$	\$	12/18/2014-05/15/2015
0001DC	\$	\$	12/18/2014-05/15/2015
0001DD	\$	\$	12/18/2014-05/15/2015
0001DE	\$	\$	12/18/2014-05/15/2015
0004	\$	\$	12/18/2014-05/15/2015

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs 0001AA, 0001AB, 0001AC, 0001AD, 0001AE, 0001AF, 0001AH, 0001AJ, 0001AK, 0001AL, 0001AM, 0001AN, 0001AP, 0001AQ, 0001AR, 0001AS, 0001AT, 0001AU, 0001AV, 0001AW, 0001AX, 0001AY, 0001AZ, 0001BB, 0001BC, 0001BD, 0001BE, 0001BF, 0001BG, 0001BH, 0001BJ, 0001BK, 0001BL, 0001BM, 0001BN, 0001BP, 0001BQ, 0001BR, 0001BS, 0001BT, 0001BU, 0001BV, 0001BW, 0001BX, 0001BY, 0001CA, 0001CG, 0001CR, 0001CU, 0001CY, 0001CZ, 0001DF, 0001DG, 0001DH, 0001DJ, 0001DK, 0001DL, 0001DM, 0001DN, 0001DP, 0001DR, 0001DS, 0001DT, 0001DU, 0001DW, 0001DX, 0001DY, 0001DZ, 0001EA, 0001EB, 0001EC, 0001ED, 0001EE, 0001EF, 0001EG, 0002AA, 0002AB, 0002AD, 0002AE, 0002AF, 0002AG, 0002AH, 0002AJ, 0002AK, 0002AL, 0002AM, 0002AN, 0002AP, 0002AQ, 0002AR, 0002AS, 0002AT, 0002AU, 0002BB, 0002BC, 0002BD, 0002BE, 0002BF, 0002BG, 0002BH, 0002BJ, 0002BK, 0002BL, 0005AD, 0005AE, 0005AF, 0005AG, 0005AH, 0005AJ, 0005AK, 0005AL, 0005AM, 0005AN, 0005AP, 0005AQ, 0005AR, 0005AS, 0005AT, 0005AU,

0005AV, 0005AW, 0005AX, 0005AY, 0005AZ, 0005BA, 0005BB, 0005BC, 0005BD, 0005BE, 0005BF, 0005BG, 0005BH, 0005BJ, 0005BK, 0005BL, 0005BM, 0005BN, 0005BP, 0005BQ, 0005BR, 0005BS, 0005BT, 0005BU, 0005BV, 0005BW, 0005BX, 0005BY, 0005BZ, 0005CA, 0005CB, 0005CC, 0005CD, 0005CE, 0005CF, 0005CG, 0005CK, 0005CL, 0005CM, 0005CN, 0006AD, 0006AE, 0006AF, 0006AG, 0006AH, 0006AJ, 0006AK, 0006AL, 0006AM, 0006AN, 0006AP, 0006AQ, 0006AR, 0008AA, AND 0008AB are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20).

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

2. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

3. Accounting and Appropriation Summary for the Payment Office

A. As a result of this modification, the total funded amount for this document was increased by \$1,652,561.00 from \$59,481,079.05 to \$61,133,640.05.

B. THERE IS NO COST OR LIABILITY TO EITHER PARTY AS A RESULT OF THIS ACTION.

C. Funding on SUBCLIN 0005CK is initiated as follows:

ACRN: FP

CIN: 130053056200001

Acctng Data: 97X4930 NH6B 251 77777 0 050120 2F 000000

Total: \$90,000.00

Cost Code: A00003100069

D. Funding on SUBCLIN 0005CL is initiated as follows:

ACRN: FQ

CIN: 130052978700001

Acctng Data: 1751804 8B5B 251 V4X00 0 050120 2D 000000

Total: \$1,122,443.91

Cost Code: A00003094231

E. Funding on SUBCLIN 0005CM is initiated as follows:

ACRN: FR

CIN: 130052978600001

Acctng Data: 1751804 8B5B 251 V4X00 0 050120 2D 000000

Total: \$50,000.00

Cost Code: A00003094226

F. Funding on SUBCLIN 0005CN is initiated as follows:

ACRN: FS

CIN: 130053103300001

Acctng Data: 1751804 8B5B 251 V4F00 0 050120 2D 000000

Total: \$390,117.09

Cost Code: A00003106961